Drinking Water Quality Team

Steven Swierenga April 18, 2017

Compliance Staff

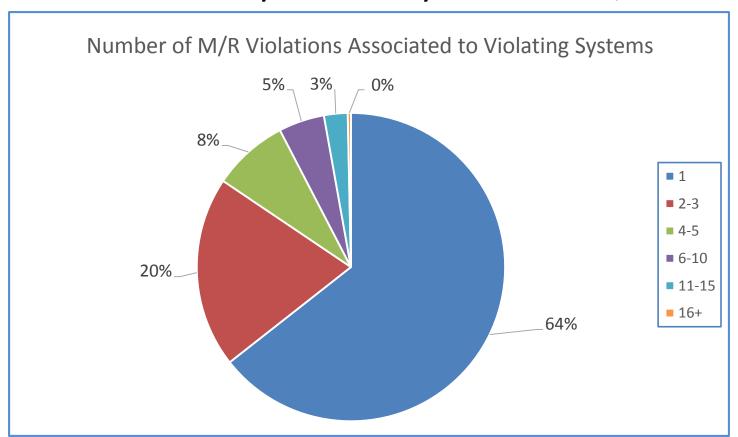
Compliance Officer	Program	Contact Info
Steven Swierenga	Team Leader	(512)-239-6611
Charlie Middleton	Surface Water Treatment Rule	(512)-239-4724
Donald Hunter	Surface Water Treatment Rule	(512)-239-4661
Howard Barrons	Surface Water Treatment Rule, Total Organic Carbon	(512)-239-0844
Calen Roome	Inorganics, Radionuclides	(512)-239-6734
Kasy Stinson	Organics, Sampling Contract Mgmt.	(512)-239-4722
Mia Gonzales	Disinfection Byproducts	(512)-239-6576
Christina Barrera	DLQOR, Chlorite, Bromate, Disinfectant Conversions	(512)-239-0537
James LaManna	Chemical Monitoring/Reporting	(512)-239-2374

SWTR Updates

- Rule Change: 290.111(e)(5(E)(i) turbidity equipment and associate recording devices need to be set at least 10% higher than the turbidity needed to determine compliance with the highest applicable regulatory requirement.
- SWMOR Forms have been revised
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 - Statistical Analysis of Turbidity and pH data
 - Data integrity checks to prevent the SWMOR form being submitted with errors or blank field
 - Conventional Forms: 0102C and 0102C -gpm 2/15/17
 - Alternative Technology Forms: 0102D; 0102D gpm 4/07/17
 - Two-filter Forms: 0103; 0103 gpm 2/15/17
 - SWMOR-alt All users of alternative technology
 - UV-ISA and UV-CDA Repairs Updated formulas and data validation
 - Alternative Technology Forms: 0102D; 0102D gpm 4/07/17

Chemical Monitoring/Reporting

- 435 systems (6.26% of 6952 active systems) received M/R violations for FY16
 - Most of these systems only have 1-3 M/R violations



Monitoring/Reporting

- Compliance schedules that end December 31, 2016 are being reviewed
 - Includes 4Q2016, 1YR, 3YR, 6YR, 9YR schedules
 - Requests for chemical analysis will be sent in April
 - Currently, 1,000+ potential M/R candidates
- Rule Changes
 - PN requirements only affect violations that occur after March 30, 2017
 - No data request letter

Tips to Prevent M/R Violations

- 1. Pay lab invoices from LCRA/DSHS/CRISP
 - Confirm lab has up-to-date contact info and mailing address
- 2. Update Contact Information with TCEQ
 - Contact the PWS Inventory Team PWSINVEN@TCEQ.TEXAS.GOV
- If a facility goes offline, notify TCEQ and submit supporting documentation
 - Pump logs, operating reports, etc.
 - Contact the PWS Inventory Team <u>PWSINVEN@TCEQ.TEXAS.GOV</u>
- 4. Be available at time of scheduled sampling event with the TCEQ sampling contractor
- 5. Have a copy of an up-to-date monitoring plan available for the scheduled sampling even
- 6. When in doubt, contact James LaManna,

James.LaManna@TCEQ.TEXAS.GOV (512)-239-2374